

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: App Business Ventures
Attn: Austin Arnett
United States

INVOICE

INVOICE # T601974079
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$754.17
TOTAL DUE \$754.17

DESCRIPTION / MEMO	AMOUNT
(33925555) Chandan Krishnani - 30:10 hrs @ \$25.00/hr - 07/10/2023 - 07/16/2023	754.17
TOTAL AMOUNT:	\$754.17

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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